

Receiving Report

Date: 15-02-20

Batch No: 131624

Supplier: East coast

Part P/O: 27460

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27460**

Purchase Order Date 2/17/2015

PO Print Date 2/17/2015

Page Number 1 of 10

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-14A	Bolt	2/19/2015 Yes 2/19/2015	FN	50.00 Each	\$0.24	\$12.00
Line Total:							\$12.00
2	AN3-35A	Bolt	2/19/2015 Yes 2/19/2015	FN	100.00 Each	\$0.54	\$54.00
Line Total:							\$54.00
3	AN3-3A	Bolt	2/19/2015 Yes 2/19/2015	FN	300.00 Each	\$0.09	\$25.50

Sp 1502-20

Note:

2/17/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27460

Purchase Order Date 2/17/2015

PO Print Date 2/17/2015

Page Number 2 of 10

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

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Buyer

Chantal Lavoie

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FOB

FCA - (Free Carrier)

Line Total: \$25.50

4	AN4-12A	Bolt	2/19/2015	FN	50.00	0.28	\$14.00
			Yes		Each		
			2/19/2015				

Line Total: \$14.00

5	AN4-13A	Bolt	2/19/2015	FN	100.00	0.76	\$76.00
			Yes		Each		
			2/19/2015				

Line Total: \$76.00

6	AN4-51A	Bolt	2/19/2015	FN	100.00	2.94	\$294.00
			Yes		Each		
			2/19/2015				

Line Total: \$294.00

Note:

SP15-02-20

2/17/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27460**

Purchase Order Date 2/17/2015

PO Print Date 2/17/2015

Page Number 3 of 10

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

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Terms

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Currency

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FOB

FCA - (Free Carrier)

7	AN5-10A	BOLT	2/19/2015 Yes 2/19/2015	200.00 Each	✓	\$0.30	\$60.00
Line Total:							\$60.00
8	AN5-12A	Bolt	2/19/2015 FN Yes 2/19/2015	15.00 Each	✓	\$0.52	\$7.80
Line Total:							\$7.80
9	AN526C832R9	Screw	2/19/2015 FN Yes 2/19/2015	200.00 Each	✓	\$0.08	\$16.00
Line Total:							\$16.00
10	AN5-36A	Bolt	2/19/2015 FN Yes 2/19/2015	75.00 Each	✓	\$1.10	\$82.50

Note:

SP 15-02-20



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

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Page Number 4 of 10

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$82.50

11	AN5C11A	Bolt	2/19/2015	FN	50.00	✓	\$1.74	\$87.00
			Yes		Each			
			2/19/2015					

Line Total: \$87.00

12	AN6-35A	BOLT	2/19/2015		20.00	✓	\$1.60	\$32.00
			Yes		Each			
			2/19/2015					

Line Total: \$32.00

13	AN6H12A	Bolt	2/19/2015		10.00	✓	\$1.15	\$11.50
			Yes		Each			
			2/19/2015					

Line Total: \$11.50

Note:

SP 1502-20

2/17/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27460**

Purchase Order Date 2/17/2015

PO Print Date 2/17/2015

Page Number 5 of 10

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14	MS20426AD3-3	RIVET	2/19/2015 Yes 2/19/2015	5,500.00 Each	✓	\$0.01	\$32.50
Line Total:							\$32.50
15	MS20600-AD4W4	Rivets	2/19/2015 Yes 2/19/2015	800.00 Each	✓	\$0.24	\$192.00
Line Total:							\$192.00
16	MS21209-F5-10	5/16"-24 UNF Helicoil	2/19/2015 Yes 2/19/2015	50.00 Each	✓	\$0.30	\$15.00
Line Total:							\$15.00
17	MS21042L08	Nut	2/19/2015 FN Yes 2/19/2015	500.00 Each	✓	\$0.16	\$80.00

Note:

SP15-02-20

2/17/2015



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PURCHASE ORDER

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Purchase Order Date 2/17/2015

PO Print Date 2/17/2015

Page Number 6 of 10

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Chantal Lavoie

Line Total: \$80.00

18	MS21042L3	Nut	2/19/2015	FN	800.00	Yes	Each	0.16	\$128.00
			2/19/2015						

Line Total: \$128.00

19	MS21042L6	Nut	2/19/2015	FN	200.00	Yes	Each	0.56	\$112.00
			2/19/2015						

Line Total: \$112.00

20	MS21059L08	Nut	2/19/2015	FN	200.00	Yes	Each	0.52	\$104.00
			2/19/2015						

Line Total: \$104.00

Note:

2/17/2015

SPS-02-20



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27460**

Purchase Order Date 2/17/2015

PO Print Date 2/17/2015

Page Number 7 of 10

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

21	MS21919WDF6	CLAMP	2/19/2015 No 2/19/2015	10.00 Each	/	\$1.00	\$10.00
Line Total:							\$10.00
22	MS24693-C280	SCREW	2/19/2015 Yes 2/19/2015	50.00 Each	/	\$0.26	\$13.00
Line Total:							\$13.00
23	MS24693-C48	SCREW	2/19/2015 Yes 2/19/2015	200.00 Each	/	\$0.08	\$15.00
Line Total:							\$15.00
24	MS24694-S55	Screw	2/19/2015 FN Yes 2/19/2015	100.00 Each	/	\$0.12	\$12.00

Note:

2/17/2015

53 15-02-20



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27460

Purchase Order Date 2/17/2015

PO Print Date 2/17/2015

Page Number 8 of 10

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$12.00

25	MS27039C1-07	screw	2/19/2015	50.00	Each	\$0.45	\$22.50
			Yes				
			2/19/2015				

Line Total: \$22.50

26	MS29512-06	O-RING	2/19/2015	20.00	Each	\$0.40	\$8.00
			Yes				
			2/19/2015				

Line Total: \$8.00

27	NAS1149C0532R	WASHER	2/19/2015	200.00	Each	\$0.05	\$10.00
			Yes				
			2/19/2015				

Line Total: \$10.00

245-02-20

Note:

2/17/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27460

Purchase Order Date 2/17/2015

PO Print Date 2/17/2015

Page Number 9 of 10

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

28	NAS1149D0332J	Washer	2/19/2015 Yes 2/19/2015	FN	1,000.00 Each	—	\$0.03	\$28.00
Line Total:								\$28.00
29	NAS1149D0463J	WASHER	2/19/2015 Yes 2/19/2015	FN	3,000.00 Each	—	\$0.03	\$90.00
Line Total:								\$90.00
30	NAS1149DN832J	Washer	2/19/2015 Yes 2/19/2015	FN	100.00 Each	—	\$0.04	\$4.00
Line Total:								\$4.00
31	NAS1515H4L	Washer	2/19/2015 Yes 2/19/2015	FN	100.00 Each	—	\$0.06	\$6.00

Note:

2/17/2015

SP15-02-20



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 515144
Date Printed: 2/17/2015
Time: 5:06:26 PM
of Items: 31
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 2/17/2015

Terms: NET 30

Weight: 54

Ship Via: INT'L PRIORITY

Order Date: 2/17/2015

Cust. PO#: PO27460

of Boxes: 2

Ship Date: 2/17/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 462231

Customer #: 16754

AWB: **SEE BELOW**

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
***** BOX 1 OF 2 = 47 LBS TKNG# 6244 7803 7250 BOX 2 OF 2 = 4 LBS TKNG# 6244 7803 7260 *****							
1	AN3-14A BOLT UNDRILLED	50.00	0.00	NE			
2	AN3-35A BOLT UNDRILLED	100.00	0.00	NE			
3	AN3-3A BOLT UNDRILLED	300.00	0.00	NE			
4	AN4-12A BOLT UNDRILLED	50.00	0.00	NE			
5	AN4-13A BOLT UNDRILLED	100.00	0.00	NE			
6	AN4-51A BOLT UNDRILLED	100.00	0.00	NE			
7	AN5-10A BOLT UNDRILLED	200.00	0.00	NE			
8	AN5-12A BOLT UNDRILLED	15.00	0.00	NE			
9	AN526C832R9 SCREW S/S	200.00	0.00	NE			
10	AN5-36A BOLT UNDRILLED	75.00	0.00	NE			
11	AN5C11A BOLT UNDRILLED S/S	50.00	0.00	NE			

Special Instructions:

Authorized Signature:

2015-02-20



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 515144
Date Printed: 2/17/2015
Time: 5:06:27 PM
of Items: 31
Page: 2

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 2/17/2015

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Cust. PO#: PO27460

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Ship Date: 2/17/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 462231

Customer #: 16754

AWB: **SEE BELOW**

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
12	AN6-35A BOLT UNDRILLED	20.00	0.00	NE			
13	AN6H12A BOLT, DRILLED HEAD	10.00	0.00	NE			
14	MS20426AD3-3 SOLID RIVET	1.00	0.00	NE			
15	CR9163-4-04 CHERRY RIVET	800.00	0.00	NE			
CUSTOMER REFERENCE: MS20600AD4W4							
16	MS21209F5-10 INSERT	50.00	0.00	NE			
17	MS21042L08 SELF LOCKING NUT	500.00	0.00	NE			
18	MS21042L3 SELF LOCKING NUT	800.00	0.00	NE			
19	MS21042L6 SELF LOCKING NUT	200.00	0.00	NE			
20	MS21059L08 NUTPLATE	200.00	0.00	NE			
21	MS21919WDF6 CLAMP	10.00	0.00	NE			
22	MS24693C280 SCREW S/S	50.00	0.00	NE			
23	MS24693C48 SCREW S/S	200.00	0.00	NE			

Special Instructions:

Authorized Signature:

SP15-02-20



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 515144
Date Printed: 2/17/2015
Time: 5:06:29 PM
of Items: 31
Page: 3

To:

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ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

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ATTN: RECEIVING
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HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 2/17/2015

Terms: NET 30

Weight: 54

Ship Via: INT'L PRIORITY

Order Date: 2/17/2015

Cust. PO#: PO27460

of Boxes: 2

Ship Date: 2/17/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 462231

Customer #: 16754

AWB: **SEE BELOW**

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
24	MS24694S55 STRUCTURAL SCREW	✓ 100.00	0.00	NE			
25	MS27039C1-07 STRUCTURAL SCREW S/S	✓ 50.00	0.00	NE			
26	MS29512-06 O-RING	✓ 20.00	0.00	NE			
27	NAS1149C0532R WASHER S/S	✓ 200.00	0.00	NE			
Alt:	NAS1149C0532R WASHER S/S						
28	NAS1149D0332J WASHER	✓ 1000.00	0.00	NE			
Alt:	NAS1149D0332J WASHER						
29	NAS1149D0463J WASHER	✓ 3000.00	0.00	NE			
Alt:	NAS1149D0463J WASHER						
30	NAS1149DN832J WASHER	✓ 100.00	0.00	NE			
Alt:	NAS1149DN832J WASHER						
31	NAS1515H4L NYLON WASHER	✓ 100.00	0.00	NE			

Special Instructions:

Authorized Signature:

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 515144

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27460	2/17/2015	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L
AN3-14A	BOLT UNDRILLED	NE	50	30
MFR: AFC	ECCN#: 9A991			
LOT: 21615	SCHB#: 7318.15.2000			
AN3-35A	BOLT UNDRILLED	NE	100	10
MFR: AFC	ECCN#: 9A991			
LOT: 12895	SCHB#: 7318.15.2000			
AN3-3A	BOLT UNDRILLED	NE	300	44
MFR: AFC	ECCN#: 9A991			
LOT: 23593	SCHB#: 7318.15.2000			
AN4-12A	BOLT UNDRILLED	NE	50	22
MFR: AFC	ECCN#: 9A991			
LOT: 22903	SCHB#: 7318.15.2000			
AN4-13A	BOLT UNDRILLED	NE	100	20
MFR: AFC	ECCN#: 9A991			
LOT: 22474	SCHB#: 7318.15.2000			
AN4-51A	BOLT UNDRILLED	NE	100	15
MFR: AFC	ECCN#: 9A991			
LOT: 14474	SCHB#: 7318.15.2000			
AN5-10A	BOLT UNDRILLED	NE	200	34
MFR: AFC	ECCN#: 9A991			
LOT: 22993	SCHB#: 7318.15.2000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 515144

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27460	2/17/2015	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
AN5-12A	BOLT UNDRILLED	NE	15	20	
MFR: AFC	ECCN#: 9A991				
LOT: 13969	SCHB#: 7318.15.2000				
AN526C832R9	SCREW S/S	NE	200	18	
MFR: CRESCENT	ECCN#: 9A991				
LOT: 84134	SCHB#: 7318.15.2091				
AN5-36A	BOLT UNDRILLED	NE	75	16	
MFR: RVT	ECCN#: 9A991				
LOT: 4517	SCHB#: 7318.15.2000				
AN5C11A	BOLT UNDRILLED S/S	NE	50	14	
MFR: _MAC	ECCN#: 9A991				
LOT: 62261	SCHB#: 7318.15.2091				
AN6-35A	BOLT UNDRILLED	NE	20	21	
MFR: AFC	ECCN#: 9A991				
LOT: 22732	SCHB#: 7318.15.2000				
AN6H12A	BOLT, DRILLED HEAD	NE	10	10	
MFR: AFC	ECCN#: 9A991				
LOT: 13701	SCHB#: 7318.15.2000				
MS20426AD3-3	SOLID RIVET	NE	1	41	
MFR: RISCO	ECCN#: 9A991				
LOT: 7772/A	SCHB#: 7616.10.3000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 515144

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO27460	2/17/2015	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
CR9163-4-04	CHERRY RIVET	NE	800	12	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87644308	SCHB#: 8803.30.0010				
MS21209F5-10	INSERT	NE	50	14	
MFR: ALCOA	ECCN#: 9A991				
LOT: 173009	SCHB#: 9606.10.0000				
MS21042L08	SELF LOCKING NUT	NE	500	34	
MFR: AFC	ECCN#: 9A991				
LOT: 20296	SCHB#: 7318.16.0030				
MS21042L3	SELF LOCKING NUT	NE	800	94	
MFR: AFC	ECCN#: 9A991				
LOT: 22947	SCHB#: 7318.16.0030				
MS21042L6	SELF LOCKING NUT	NE	200	39	
MFR: ESNA	ECCN#: 9A991				
LOT: 43664-000	SCHB#: 7318.16.0030				
MS21059L08	NUTPLATE	NE	200	65	
MFR: AFC	ECCN#: 9A991				
LOT: 23917	SCHB#: 7318.16.0030				
MS21919WDF6	CLAMP	NE	10	15	
MFR: J&M	ECCN#: 9A991				
LOT: 147938	SCHB#: 7616.16.9090				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO27460	2/17/2015	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
MS24693C280	SCREW S/S	NE	50	18	
MFR: NEFCO	ECCN#: 9A991				
LOT: 46362	SCHB#: 7318.15.2091				
MS24693C48	SCREW S/S	NE	200	28	
MFR: CRESCENT	ECCN#: 9A991				
LOT: 85253	SCHB#: 7318.15.2091				
MS24694S55	STRUCTURAL SCREW	NE	100	17	
MFR: AFC	ECCN#: 9A991				
LOT: 16940	SCHB#: 7318.15.4000				
MS27039C1-07	STRUCTURAL SCREW S/S	NE	50	20	
MFR: LFC	ECCN#: 9A991				
LOT: 50980	SCHB#: 7318.15.2091				
MS29512-06	O'RING	NE	20	37	
MFR: PARKER	ECCN#: EAR99				
LOT: 0080221310	SCHB#: 4016.93.1010				
NAS1149C0532R	WASHER S/S	NE	200	19	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: C131126-1	SCHB#: 7318.22.0000				
NAS1149D0332J	WASHER	NE	1000	40	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: C135541-1	SCHB#: 7616.10.8000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
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Customer PO	Ship Date	Airway Bill Number
PO27460	2/17/2015	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
NAS1149D0463J	WASHER	NE	3000	16	
MFR: ANILLO	ECCN#: 9A991				
LOT: Y0183	SCHB#: 7616.10.8000				
NAS1149DN832J	WASHER	NE	100	23	
MFR: ANILLO	ECCN#: 9A991				
LOT: Y1220	SCHB#: 7616.10.8000				
NAS1515H4L	NYLON WASHER	NE	100	7	
MFR: IGM	ECCN#: EAR99				
LOT: 52522-01	SCHB#: 3926.90.4500				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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